II MEF

- 2. REPORTING/COORDINATING INSTRUCTIONS:
- 2.A. INDIVIDUAL AUGMENTEES (IAS) WILL REPORT TO CG II MEF, G-1, BLDG H-1, TO BE CONSOLIDATED FOR FURTHER ASSIGNMENT AND TRAVEL TO THE AOR.
- 2.B. PERSONNEL WILL DEPLOY IN A TDY/TAD STATUS. MILITARY AND DOD PERSONNEL ARE REQUIRED TO HAVE A VALID ARMED FORCES IDENTIFICATION CARD AND ORDERS.
- 2.C. ENSURE IDENTIFIED INDIVIDUALS ARE CERTIFIED DEPLOYABLE. INDIVIDUALS WITH PERMANENT 3 OR 4 PHYSICAL PROFILES WHO HAVE NOT BEEN EVALUATED AND DETERMINED DEPLOYABLE BY A MMRB ARE NONDEPLOYABLE. PREGNANT PERSONNEL ARE NOT DEPLOYABLE.
- 2.D. OFFICIAL PASSPORTS ARE DESIRED, BUT, NOT REQUIRED. IF IN POSSESSION, ALL PERSONNEL WILL DEPLOY WITH OFFICIAL PASSPORTS.
- 2.E. ENSURE DEPLOYING PERSONNEL ARE AWARE OF THREAT LEVEL SET BY CENTCOM THROUGHOUT IT'S AOR. ENSURE PERSONNEL RECEIVE ANTI-TERRORISM AWARENESS TRAINING PRIOR TO DEPLOYMENT.
- 2.F. PERSONNEL WILL DEPLOY WITH APPROPRIATE MISSION-ORIENTED PROTECTIVE POSTURE (MOPP) GEAR, CTA-50, AND PERSONAL COMFORT ITEMS TO INCLUDE MEDICAL PRESCRIPTIONS.
- 2.G. MEDICAL. ENSURE DEPLOYING PERSONNEL RECEIVE APPROPRIATE HEALTH THREAT BRIEFINGS PRIOR TO DEPLOYMENT. ENSURE APPROPRIATE MEDICAL AND DENTAL SCREENING, PREVENTIVE MEDICINE COUNTERMEASURES TRAINING, AND IMMUNIZATIONS ARE COMPLETED PRIOR TO DEPARTURE. ALL PERSONNEL MUST REPORT WITH MEDICAL AND DENTAL RECORDS AND SHOT CARDS. THE FOLLOWING MEDICAL INFORMATION MUST BE COMPLETED/VERIFIED PRIOR TO IN-PROCESSING.
- 2.H. TUBERCULOSIS SCREENING: MUST HAVE DOCUMENTATION OF A PPD PERFORMED WITHIN THE PREVIOUS 6 MONTHS.
- 2.I. HIV SCREENING: MUST HAVE DOCUMENTATION OF SCREENING WITHIN THE PREVIOUS 6 MONTHS.
- 2.J. DNA SAMPLE: CONFIRM THAT SAMPLE IS ON FILE. CONTACT THE DOD DNA SPECIMEN REPOSITORY (TELEPHONE 301-319-
- 0366, DSN PREFIX 285; FAX 301-295-0369);
- HTTP://AFIP.ORG/OAFME/DNA/INDEX.HTML.
- 2.K. DENTAL CLASS I OR II.
- 2.L. CURRENT PHYSICAL EXAM.
- 2.M. CURRENT IMMUNIZATIONS ON FILE.
- 2.N. DEPLOYING PERSONNEL MUST CARRY A 90-DAY SUPPLY OF ANY PERSONAL PRESCRIPTION MEDICATIONS.
- 3. IMMUNIZATION REQUIREMENTS:
- -HEPATITIS A VACCINE
- -MMR VACCINE
- -OPV
- -TETANUS/DIPHTHERIA
- -TYPHOID

- -INFLUENZA (CURRENT SEASON)
- -YELLOW FEVER
- -MENINGOCOCCAL
- 4. ORDER WRITING GUIDANCE. ORDERS MUST STATE:
- -PERSONNEL WILL DEPLOY IN A TAD/TDY STATUS. TAD/TDY ORDERS MUST REFLECT AUTHORIZATION TO TRANSPORT VIA COMMERCIAL AND/OR GOVERNMENT TRANSPORTATION.
- -T/O AND LINE # FROM JMD.
- -EXCESS BAGGAGE AUTH.
- -USE OF GOVT OTRS AND MESS DIRECTED IF AVAIL.
- -PERSONNEL WILL DEPLOY WITH ASSIGNED T/E WEAPON, BUT NO AMMUNITION OR PERSONAL WEAPONS. PARENT UNIT MUST COORDINATE SHIPMENT OF WEAPONS, TO INCLUDE PROVIDING APPROPRIATE SHIPPING CASE. PARENT UNIT WILL ALSO INCLUDE AUTHORIZATION TO TRANSPORT WEAPONS IN TRAVEL ORDERS TO INCLUDE WEAPON SERIAL NUMBER. DIRECT LIAISON WITH GAINING COMMAND IS REQUIRED TO ENSURE PROPER PROCEDURES ARE FOLLOWED TO ALLOW WEAPON ENTRY IN COUNTRY. UTILIZATION OF CHANNEL/MILITARY FLIGHTS IS RECOMMENDED IN ORDER TO AVOID STRICT LIMITATIONS IMPOSED BY HOST COUNTRY AND FOREIGN CARRIERS ON TRANSPORTING WEAPONS.
- -AUTHORIZE STOWAGE UNDER AIRCRAFT FOR PERFORMANCE OF DUTIES ICW

CONTINGENCY DEPLOYMENT OCONUS.

- -TAD PERIOD APPROX 179 DAYS.
- -SECURITY CLEARANCE.
- 5. COMPLETE THE FOLLOWING PRIOR TO IN-PROCESSING:
- 5.A. SCREEN AND UPDATE PERSONNEL RECORDS TO INCLUDE SGLI. PERSONNEL NOT REQUIRED TO REPORT WITH PERSONNEL RECORDS, HOWEVER MEMBERS SHOULD REPORT WITH A COPY OF SGLI AND RECORD OF EMERGENCY DATA (RED).
- 5.B. ENSURE WILLS AND POWER OF ATTORNEYS ARE CURRENT.
- 5.C. ENSURE ALL PERSONNEL HAVE ONE COMPLETE AND CORRECT SET OF IDENTIFICATION TAGS PLUS ONE EXTRA TO BE WORN ON LEFT BOOT.
- 5.D. ALL PERSONNEL WILL REPORT WITH PARENT UNIT POC E-MAIL ADDRESS AND PHONE NUMBER FOR ADMIN/PAY MATTERS.
- 5.E. SECURITY CLEARANCE ACTION INITIATED BY PARENT UNIT. CONFIRMED UPON CHECK-IN BY CJTF-HOA SECURITY MANAGER. SEND CLEARANCE INFORMATION TO MSGT GEOFFREY NACE AT NACEGR@CJTFHOA.CENTCOM.SMIL.MIL
- 6. WEAPONS. ALL PERSONNEL WILL REPORT AND DEPLOY WITH T/O WEAPONS. PARENT UNITS MUST COORDINATE UNDER-AIRCRAFT SHIPMENT OF WEAPONS TO INCLUDE PROVIDING APPROPRIATE SHIPPING CASE. DUE TO THE THREAT LEVEL AND FORCE PROTECTION ISSUES IT IS IMPERATIVE THAT PERSONNEL REPORT WITH THEIR T/O WEAPON AND GAS MASK.
- 7. REPORT TO CG II MEF FOR ALL TRAVEL COORDINATION FOR FURTHER TRANSPORTATION TO AOR.
- 7.A. PARENT UNIT WILL PROVIDE TAD/TDY FUNDING ASSOCIATED WITH

THIS DEPLOYMENT AND WILL CAPTURE AND REPORT TO SERVICE COMPTROLLERS INCREMENTAL COSTS TO DFAS-DENVER IAW DOD FINANCIAL MANAGEMENT REGULATION 7100.14R, VOLUME 12, CHAPTER 23, PARA 2306. RENTAL CAR IS AUTHORIZED WHILE IN CAMP LEJEUNE.

- 7.B. TO ENSURE THAT IA'S ARE PROPERLY PAID INCLUDE THE FOLLOWING STATEMENTS IN THE ORDERS.
- 7.B.1. APPROVAL FOR TAD IN EXCESS OF SIX-MONTHS (180 DAYS) IS AUTHORIZED/APPROVED PER CMC MESSAGE 301224Z JUL 03.
- 7.B.2. THIS PERIOD OF TAD IN EXCESS OF 180 DAYS IS AUTHORIZED/APPROVED DUE TO CONTINGENCY OPERATION NOBLE EAGLE/ENDURING FREEDOM.
- 8. BILLETING: GOVT BILLETING/MESSING IS NOT AVAIL IN CAMP LEJEUNE. GOVT BILLETING/MESSING IS AVAIL IN CAMP LEMONIERE, DJIBOUTI.
- 9. ENSURE PERSONNEL DEPLOY WITH AN ACTIVE GOV'T CHARGE CARD. NOTE THAT PERSONNEL NOMINATED TO FILL OEF BILLETS NEED AUTH OF A MONTHLY LIMIT UP TO BUT NOT TO EXCEED 5,000 DOLLARS AND A MAX CREDIT LIMIT OF 12,000.

10. GEAR LIST:

ITEM	QUANTITY	
INDIVIDUAL BODY ARMOR (OUTER TACTICAL VEST W/SMALL	1	
PROTECTIVE INSERTS)		
KEVLAR HELMET W/DESERT COVER AND CAT EYES	1	
FLAK JACKET WITH DESERT PATTERN COVER	1	
ALICE/MOLLE PACK W/FRAME	1	
SLEEPING BAG WITH INSERT AND STUFF SACK	1	
FIELD PROTECTIVE (GAS) MASK W/HOOD & SECOND SKIN	1	
GAS MASK OPTICAL INSERTS	IF REQUIRED	
EXTRA (COMBAT) FILTER IN CANISTER	1	
M291 SKIN DECON KIT	1	
FLASHLIGHT W/BATTERIES	1	
GORTEX JACKET	1	
GORTEX TROUSERS	1	
GLOVES BLACK LEATHER W/GREEN INSERTS	1	
SEA BAG (DUFFLE OR EQUIVALENT-VALPACK/PARACHUTE BAG	2	
COMBINATION LOCK	3	
COMBINATION CABLE LOCK	1	
ID CARD	1	
PASSPORT OFFICIAL (IF IN POSSESSION)	1	
DOG TAGS (MEDICAL TAGS INCLUDED)	2 SETS	
CAMMIES (DCU) DESERT PATTERN TOP W/NAME TAPES	3	
CAMMIES (DCU) DESERT PATTERN BOTTOM W/NAME TAPES	3	
COVER DESERT CAMOUFLAGE PATTERN	2	
BOOTS DESERT (SECOND PAIR MAY BE BLACK)	2 PR	
BOOT SOCKS	6 PR	
UNDERWEAR	6	
T-SHIRTS (GREEN FOR ALL EXCEPT ARMY)	6	

RANK INSIGNIA (SHIP STORE STOCKS ONLY NAVY INSIGNIA) MIN	3	SETS
WEB BELT/MARTIAL ARTS BELT	2	
EXTRA BOOT BLOUSING BANDS		SETS
EXTRA BOOT LACES (BROWN)		SETS
PT GEAR COMPLETE W/SHORTS, T-SHIRT, SOCKS, RUNNING SHOES		SET
TOWEL	2	DEI
FACE CLOTH	1	
LAUNDRY BAG W/ PIN	2	
PRESCRIPTION EYE GLASSES (IF APPLICABLE)	2	
		Z SUPPLY
APPROPRIATE CIVILIAN ATTIRE W/SHOES		SET
(TROUSERS AND COLLARED SHIRTS)(NO MILITARY MARKING)	_	~
SHOWER SHOES	1	PR
SEWING KIT	1	
HYGIENE KIT COMPLETE	1	
CHAP STICK	1	
SUN SCREEN	1	
CARRY-ON BAG NON-MILITARY	1	
CLOTHING MARKING KIT	1	
EAR PLUGS		SET
WRIST WATCH	1	
FIELD JACKET LINER/FLEECE PULLOVER	1	
PONCHO	1	
PONCHO LINER	1	
H-HARNESS, LBV AND CARTRIDGE BELT	1	
CANTEEN W/COVER AND NBC CAP	2	
CANTEEN CUP	1	
FIRST AID KIT	1	
BUTTPACK	1	
WATCH CAP	1	
DESERT SCARF/NECK GAITOR (IF ISSUED)	1	
M-16 RIFLE OR M9 PISTOL	1	
WEAPON CLEANING GEAR	1	
MAGAZINES (PISTOL/RIFLE)	2,	⁷ 6
MAGAZINE POUCHES	AS	S REQ'D
BAYONET OR KA-BAR W/SCABBARD OR FIELD KNIFE	1	
LANYARD (FOR PISTOLS ONLY)	1	
POLYPRO UNDERWEAR	2	SETS
GREEN SWEAT TOP & BOTTOM	1	SET
ISOPOR SLEEPING MAT	1	
ENTRENCHING TOOL W/CARRIER	1	
NOTE: PRINCIPAL AND SELECTED STAFF ONLY		
SUMMER SERVICE 'C' UNIFORM OR		
SERVICE EQUIVALENT (SHORT-SLEEVE)	1	SET
CIVILIAN COAT AND TIE WITH APPROPRIATE DRESS		
SLACKS AND SHOES	1	SET

- 11. PROHIBITED ITEMS PER CENTCOM GENERAL ORDER 1A:
- -NO PORNOGRAPHY OR SEXUALLY EXPLICIT MATERIAL.
- -NO DRUGS OTHER THAN PRESCRIBED MEDICATIONS WHICH MUST BE ACCOMPANIED BY THE ORIGINAL PRESCRIPTION.
- -NO ALCOHOLIC BEVERAGES.
- -NO PERSONAL FIREARMS, AMMUNITION OR EXPLOSIVES.
- -ANYONE USING A CARRY-ON BAG TO COURIER DOCUMENTS, ETC. WILL USE
- A BLACK, OLIVE GREEN, OR WOODLAND/DESERT CAMOUFLAGE BAG.

 12. UPON DEPLOYMENT OF NOMINATED PERSONNEL, START CRISIS

 CODE (TTC 887 000) THE CRISIS CODE IDENTIFIED FOR ENDURING

 FREEDOM IS 9GF (NINE-GOLF-FOX). START PERSTEMPO (TTC 323 000)

 THE TYPE CODE FOR OPERATION ENDURING FREEDOM IS "WAA." THE

REOUIREMENT TO TRACK AND REPORT DEPTEMPO REMAINS IN EFFECT.//